

**BOROUGH OF LAKEHURST**

**WORK SESSION/REGULAR MEETING  
FEBRUARY 15, 2018  
TENTATIVE AGENDA**

1. Approval of Minutes of February 1, 2018 Regular Meeting
2. Resolution regarding payment of bills
3. Resolution regarding award of contract for Pine Street Curb and Sidewalk Project Phase I
4. Executive/Closed Session to discuss personnel matters

Bernadette Dugan, RMC/CPM  
Municipal Clerk

*The Mayor and Council reserve the right to add or delete items from the agenda.*

**RESOLUTION  
FEBRUARY 15, 2018**

**WHEREAS**, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$47,397.88 is hereby approved.

**I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of February 15, 2018.**

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**Bernadette Dugan, RMC  
Municipal Clerk**

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00883	11/08/17	A0113 ATLANTIC TACTICAL									
1		DESANTIS PRO STEALTH HOLSTER	21.69	7-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	11/08/17	02/09/18		
2		PEARCE GRIP EXT GLOCK 42 PLUS	18.00	7-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	11/08/17	02/09/18		
3		BENCHMADE AFO II AUTO KNIFE	156.57	7-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	11/08/17	02/09/18		
4		5.11 SABRE JACKET 2.0 BLACK	198.74	7-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	11/08/17	02/09/18		
5		SAFARI 7TS ALS CONCEAL PADDLE	29.70	7-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	11/08/17	02/09/18		
			424.70								
17-00982	12/07/17	M0013 BILL MEYER ELECTRIC									
1		INSTALL FLOOD LIGHTS AT PW	620.00	7-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/07/17	02/09/18		
17-00997	12/14/17	M0034 MOTOROLA SOLUTIONS									
1		BATTERY NICD 1525 MAH	228.00	7-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/14/17	02/09/18		
2		BATTERY NICD 2410T	264.00	7-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	12/14/17	02/09/18		
			492.00								
17-01029	12/20/17	A0113 ATLANTIC TACTICAL									
1		STREAMLIGHT CONTOUR REMOTE	44.96	7-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	12/20/17	02/09/18		
2		5.11 STRYKE PANT KHAKI	56.24	7-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	12/20/17	02/09/18		
3		5.11 STRYKE PANT GREEN	56.24	7-01-25-127-275	B	UNIFORM ALLOWANCE - HIGGINS	R	12/20/17	02/09/18		
			157.44								
17-01034	12/28/17	W0010 W. B. MASON OFFICE SUPPLIES									
1		LABELING TAPE	14.98	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
2		BANKERS BOX	48.00	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
3		MEDIUM GLOVES	84.45	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
4		LARGE GLOVES	84.45	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
5		LYSOL	14.98	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
6		AA BATTERIES	5.76	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
7		AAA BATTERIES	6.24	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
8		FILE JACKET	34.40	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
9		PAPER	44.99	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
10		WESTCOTT SCISSORS	6.98	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		
11		STEEL FRAME	10.11	7-01-25-127-211	B	OFFICE SUPPLIES	R	12/28/17	02/09/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
17-01034	12/28/17	w0010 W. B. MASON OFFICE SUPPLIES		Continued				
		12 FILE FOLDERS	<u>7.90</u>	7-01-25-127-211	B OFFICE SUPPLIES	R	12/28/17	02/09/18
			363.24					
17-01043	12/29/17	w0033 WITMER PUBLIC SAFETY						
		1 STEARN RESCUE THROW BAG 50'	175.00	7-01-25-127-246	B EQUIPMENT - SAFETY	R	12/29/17	02/09/18
		2 SHIPPING	<u>8.00</u>	7-01-25-127-246	B EQUIPMENT - SAFETY	R	12/29/17	02/09/18
			183.00					
18-00001	01/09/18	P0257 PUBLIC WORKS ASSOC. OF NJ						
		1 2018 MEMBERSHIP DUES	75.00	8-09-00-101-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/09/18	02/09/18
		2 2018 MEMBERSHIP DUES	<u>15.00</u>	8-09-00-101-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/09/18	02/09/18
			90.00					
18-00002	01/09/18	A0972 ADVANCE LEARNING						
		1 PREPARING FOR WINTER MONTHS	198.00	8-01-26-135-299	B MISCELLANEOUS	R	01/09/18	02/09/18
18-00007	01/10/18	B0074 MONMOUTH PAPER CO.						
		1 STORAGE BOXES	136.47	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		2 DATA BINDERS - LT BLUE	87.90	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		3 9 1/2" X 12 1/2" CLASP ENVELOP	39.98	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		4 LEGAL FILE FOLDERS	39.14	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		5 LETTER FILE FOLDERS	11.09	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		6 MINUTE BOOK OUTFIT - RED	689.97	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		7 PLAIN LEDGER SHEETS - WHITE	111.98	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		8 FILE GUIDES 1/3 TAB - LEGAL	95.98	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		9 STANDARD STAPLES	11.97	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		10 FILE JACKETS 1" EXP - LETTER	39.99	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		11 INDEX TABS 1"	8.18	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		12 HAMMERMILL TIDAL MP 8.5" X 11"	38.99	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		13 TIDAL MP PAPER EXPRESS PACK	69.98	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		14 ECONOMY 5 IN 1 DATE STAMP	32.95	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		15 HEAVY DUTY BINDERS 4" RED	75.96	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		16 EXP FILE FOLDERS 3.5" RED	<u>21.54</u>	8-01-20-104-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
			1,512.07					
18-00008	01/10/18	B0074 MONMOUTH PAPER CO.						
		1 TIDAL MP PAPER 8.5" X 11"	38.99	8-01-43-201-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18
		2 HAND SANITIZER	16.60	8-01-43-201-211	B OFFICE SUPPLIES	R	01/10/18	02/09/18

PO #	Vendor	PO Date	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	First Rcvd	Stat/chk Enc date	date	chk/void	Invoice
18-00008	MONMOUTH PAPER CO.	01/10/18	3 SPRING WATER	23.98	8-01-43-201-211	B OFFICE SUPPLIES		01/10/18	02/09/18		R	
			4 STEEL BOND BOX	36.68	8-01-43-201-211	B OFFICE SUPPLIES		01/10/18	02/09/18		R	
			5 FILE FOLDERS W/FASTENERS LETTR	171.96	8-01-43-201-211	B OFFICE SUPPLIES		01/10/18	02/09/18		R	
			6 SHELF AND TRAY KIT	38.49	8-01-43-201-211	B OFFICE SUPPLIES		01/10/18	02/09/18		R	
			7 CORDLESS ANSWERING SYSTEM	32.25	8-01-20-101-211	B OFFICE SUPPLIES		01/10/18	02/09/18		R	
			8 EXECUTIVE DESK SIGN	68.42	8-01-20-101-211	B OFFICE SUPPLIES		01/10/18	02/09/18		R	
				<u>427.37</u>								
18-00011	ALL INDUSTRIAL SAFETY PRODUCTS	01/11/18	1 PR ICE TRAX TREX 6300 LARGE	49.05	8-01-26-153-299	B MISCELLANEOUS		01/11/18	02/09/18		R	
			2 PR ICE TRAX TREX 6300 X-LARGE	163.50	8-01-26-153-299	B MISCELLANEOUS		01/11/18	02/09/18		R	
				<u>212.55</u>								
18-00014	DYNAMIC TESTING SERVICE, LLC	01/11/18	1 POST ACCIDENT DRUG TEST	200.00	8-01-25-125-299	B MISCELLANEOUS		01/11/18	02/09/18		R	
			2 BREATH ALCOHOL W/CONFIRMATION	35.00	8-01-25-125-299	B MISCELLANEOUS		01/11/18	02/09/18		R	
			3 5 PANEL URINE DRUG SCREEN	45.00	8-01-25-125-299	B MISCELLANEOUS		01/11/18	02/09/18		R	
				<u>280.00</u>								
18-00043	TEAM LIFE	01/17/18	1 POWERHEART G5 AED ADULT	236.00	8-01-25-127-246	B EQUIPMENT - SAFETY		01/17/18	02/09/18		R	
18-00047	ULTRA EQUIPMENT, LLC	01/18/18	1 8FT CUTTING BLADES	294.00	8-01-26-135-244	B EQUIPMENT - MAINTENANCE/REPAIR		01/18/18	02/09/18		R	
18-00052	COTTRELL GRAPHICS	01/18/18	1 BUSINESS CARDS ADMINISTRATOR	38.00	8-01-20-101-216	B PRINTING		01/18/18	02/09/18		R	
18-00054	OCEAN COUNT POLICE CHIEF ASSOC	01/18/18	1 2018 ANNUAL DUES E HIGGINS	200.00	8-01-25-127-281	B PROFESSIONAL MEMBERSHIP & DUES		01/18/18	02/09/18		R	
18-00058	WORKNET, OCEAN BAY OCC MEDICIN	01/23/18	1 POLICE PRE EMPLOYMENT MEDICAL	333.75	8-01-25-127-229	B PHYSICALS		01/23/18	02/09/18		R	02820120-00
18-00060	GUARDIAN TRACKING	01/23/18	1 ANNUAL SUBSCRIPTION	720.00	8-01-25-127-287	B COMPUTER EQUIPMENT		01/23/18	02/09/18		R	2018-0036

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	
Item Description					Acct Type Description		Enc Date	Date	Invoice
18-00061	01/23/18	C0074 CUSTOM BANDAG, INC							
1	PW F750 TIRES 11R22.5	DR444 H	1,491.20	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	01/23/18	02/09/18	
2	DISMOUNT/MOUNT		64.00	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	01/23/18	02/09/18	
3	OFF/ON		56.00	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	01/23/18	02/09/18	
			<u>1,611.20</u>						
18-00064	01/25/18	A0116 AUTOSHRED NJ							
1	SHREDDING - ON SITE		305.00	8-01-20-104-299	B MISCELLANEOUS	R	01/25/18	02/09/18	
18-00074	01/26/18	H0626 HENDERSON LABS, J.R. INC.							
1	LAB TESTS JANUARY 2018		120.00	8-09-00-101-222	B CONTRACTUAL SERVICES	R	01/26/18	02/09/18	
18-00078	01/26/18	D0072 DYNAMIC TESTING SERVICE, LLC							
1	RANDOM DRUG/ALCH TEST - PW		80.00	8-01-26-151-299	B MISCELLANEOUS	R	01/26/18	02/09/18	10083
18-00079	01/26/18	P0032 THE PARTS SHACK, LLC							
1	BATTERY - CORE RETURNED		105.67	8-01-26-151-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	01/26/18	02/09/18	242677
18-00080	01/26/18	D0009 DE SESA ENGINEERING COMPANY							
1	IN 588949: ESC HVAC REPAIR		494.00	8-01-26-113-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	01/26/18	02/09/18	588949
18-00099	02/05/18	B9112 B & K EQUIPMENT SERVICES							
1	FREIGHTLINER STARTING CYLINDER		192.78	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	02/05/18	02/09/18	22287
18-00101	02/05/18	P0022 SUN LIFE FINANCIAL							
1	LIFE INS BILL TO 3/1/18		100.71	8-01-23-121-227	B Insurance - Life Insurance	R	02/05/18	02/09/18	
18-00102	02/05/18	NJ101 NJ DEPT OF HEALTH							
1	DOG LIC REPORT JANUARY 2018		156.00	8-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND	R	02/05/18	02/09/18	
18-00103	02/05/18	E0023 EAST COAST SALT							
1	39.35 TONS DE-ICING SALT		3,296.35	8-01-26-135-268	B SAND & SALT	R	02/05/18	02/09/18	902996-7357
18-00104	02/05/18	O0012 ONE CALL CONCEPTS							
1	ONE CALL MESSAGES 1/18		12.50	8-09-00-101-275	B TELEPHONE	R	02/05/18	02/09/18	8015365
18-00105	02/05/18	N0029 TITAN, LLC							
1	BORO HALL WATER AND COOLER		12.00	8-01-26-113-299	B MISCELLANEOUS	R	02/05/18	02/09/18	
2	POLICE DEPT WATER AND COOLER		54.00	8-01-25-127-299	B MISCELLANEOUS	R	02/05/18	02/09/18	

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00105	02/05/18	N0029 TITAN, LLC				Continued					
		3 PW GARAGE WATER AND COOLER	48.00	8-01-26-151-299	B	MISCELLANEOUS	R	02/05/18	02/09/18		
		4 BORO HALL DOWNSTAIRS WATER	23.00	8-01-20-107-299	B	MISCELLANEOUS	R	02/05/18	02/09/18		
			137.00								
18-00106	02/06/18	U0005 UNIFIRST CORPORATION									
		1 PW UNIFORM CLEANING 1/18	547.56	8-09-00-101-271	B	UNIFORMS	R	02/06/18	02/09/18		
18-00112	02/08/18	L0104 LAKEHURST FIRST AID SQUAD									
		1 QUARTERLY CONTRIBUTION	5,000.00	8-01-22-131-237	B	ANNUAL CONTRIBUTION	R	02/08/18	02/09/18		
18-00116	02/09/18	N0136 NJ NATURAL GAS COMPANY									
		1 ESC GAS BILL	1,877.20	8-01-31-165-269	B	NATURAL GAS	R	02/09/18	02/09/18		
		2 PW GARAGE GAS BILL	1,381.59	8-01-31-165-269	B	NATURAL GAS	R	02/09/18	02/09/18		
		3 COMMUNITY CENTER GAS BILL	816.83	8-01-31-165-269	B	NATURAL GAS	R	02/09/18	02/09/18		
		4 PD HQ GAS BILL	637.24	8-01-31-165-269	B	NATURAL GAS	R	02/09/18	02/09/18		
		5 BOROUGH HALL GAS BILL	407.14	8-01-31-165-269	B	NATURAL GAS	R	02/09/18	02/09/18		
			5,120.00								
18-00117	02/09/18	L0040 LOWE'S									
		1 B&G - LIGHT SWITCH COMM CENT	60.24	8-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	02/09/18	02/09/18		
		2 B&G - FD HOSE REEL	50.27	8-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	02/09/18	02/09/18		
		3 B&G - MAILBOX, SWITCH, LIGHTS	105.16	8-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	02/09/18	02/09/18		
		4 B&G - CLEANING SUPPLIES	393.97	8-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	02/09/18	02/09/18		
		5 B&G - LIGHTS BORO HALL	34.35	8-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	02/09/18	02/09/18		
		6 B&G - GATE BOARDS - LAKE	85.14	8-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	02/09/18	02/09/18		
		7 B&G - GATE BOARDS - LAKE	65.90	8-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	02/09/18	02/09/18		
		8 B&G - CLEANING SUPPLIES	50.17	8-01-26-113-262	B	MINOR TOOLS & EQUIPMENT	R	02/09/18	02/09/18		
			845.20								
18-00118	02/09/18	A9111 ADP, INC									
		1 PAYROLL CHARGES PDEND 1/26/18	481.40	8-01-20-103-299	B	MISCELLANEOUS	R	02/09/18	02/09/18		508030628
18-00119	02/09/18	A0075 GANNETT NEW JERSEY NEWSPAPERS									
		1 CLERK ADVERT. 1/1/18-1/3/18	854.90	8-01-20-104-215	B	ADVERTISING	R	02/09/18	02/09/18		
18-00120	02/09/18	J0900 JCP&L									
		1 ELECTRIC BILL STREET LIGHTING	1,849.36	8-01-31-163-276	B	STREET LIGHTING	R	02/09/18	02/09/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00121	02/09/18	JCP&L									
1		ELECTRIC BILL CF	2,803.28	8-01-31-162-276	B	ELECTRICITY	R	02/09/18	02/09/18		
18-00122	02/09/18	VERIZON WIRELESS									
1		BORO CELL PHONE BILL	581.81	8-01-31-164-275	B	TELEPHONE	R	02/09/18	02/09/18		
2		POLICE MDT CELL PH BILL	71.18	8-01-31-164-275	B	TELEPHONE	R	02/09/18	02/09/18		
3		FIRE DEPT CELL PH BILL	55.29	8-01-31-164-275	B	TELEPHONE	R	02/09/18	02/09/18		
			708.28								
18-00123	02/09/18	VERIZON									
1		PHONE BILL	6.55	8-01-31-164-275	B	TELEPHONE	R	02/09/18	02/09/18		
18-00124	02/09/18	OCEAN COUNTY UTILITIES									
1		1ST QTR 2018 UTILITIES CHARGE	79,200.00	8-09-00-105-222	B	CONTRACTUAL SERVICES	R	02/09/18	02/09/18		
2		2017 DEFICIENCY CREDIT	63,497.87	7-09-00-105-222	B	CONTRACTUAL SERVICES	R	02/09/18	02/09/18		
			15,702.13								
18-00125	02/09/18	COMCAST CABLE									
1		PUBLIC WORKS CABLE MODEM	85.89	8-01-31-164-275	B	TELEPHONE	R	02/09/18	02/09/18		
<hr/> <b>Total Purchase Orders: 42 Total P.O. Line Items: 106 Total List Amount: 47,397.88 Total Void Amount: 0.00</b> <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	2,240.38	0.00	2,240.38	0.00	0.00	2,240.38
WATER & SEWER OPERATING	7-09	<u>63,497.87-</u>	<u>0.00</u>	<u>63,497.87-</u>	<u>0.00</u>	<u>0.00</u>	<u>63,497.87-</u>
Year Total:		<u>61,257.49-</u>	<u>0.00</u>	<u>61,257.49-</u>	<u>0.00</u>	<u>0.00</u>	<u>61,257.49-</u>
CURRENT FUND APPROPRIATIONS	8-01	28,529.31	0.00	28,529.31	0.00	0.00	28,529.31
WATER & SEWER OPERATING	8-09	79,970.06	0.00	79,970.06	0.00	0.00	79,970.06
ANIMAL CONTROL FUND	8-15	<u>156.00</u>	<u>0.00</u>	<u>156.00</u>	<u>0.00</u>	<u>0.00</u>	<u>156.00</u>
Year Total:		<u>108,655.37</u>	<u>0.00</u>	<u>108,655.37</u>	<u>0.00</u>	<u>0.00</u>	<u>108,655.37</u>
Total of All Funds:		<u><u>47,397.88</u></u>	<u><u>0.00</u></u>	<u><u>47,397.88</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>47,397.88</u></u>

**RESOLUTION  
FEBRUARY 15, 2018**

**WHEREAS**, nine bids were received by the Lakehurst Borough Municipal Clerk on February 6, 2018 for a New Jersey Department of Transportation funded project: Pine Street Curb and Sidewalk Reconstruction Phase I; **and**

**WHEREAS**, the Lakehurst Borough Council has reviewed the recommendations made by the Alan Dittenhofer, Municipal Engineer to award the contract to the apparent low bidder, A Team Concrete; **and**

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are authorized in the notice of grant award from the New Jersey Department of Transportation.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey hereby recommends to the New Jersey Department of Transportation that the contract for the Pine Street Road Reconstruction Phase I project be awarded to A Team Concrete, 104 George Street, South River, NJ 08882 in the amount of \$164,301.00, for the Base Bid and Alternate A bid subject to approval by the New Jersey Department of Transportation and the municipal attorney.

**BE IT FURTHER RESOLVED**, that the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction and that the municipal clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

**I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of February 15, 2018.**

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**Bernadette Dugan, RMC/CPM  
Municipal Clerk**